

RESOLUTION NO. 25-0868



451 West Third St – P.O. Box 972 – Dayton, OH 45422

TO: Clerk of Commission

DATE: June 3, 2025

LISTING OF PAYMENTS TO BE APPROVED ON: June 3, 2025



BCC Prelist Certification Report

Date

June 3, 2025

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000311282	Optum Financial Inc (ACH-FSA)	5/27/2025	\$3,940.73
PMT000311283	Everett J Prescott Inc	5/27/2025	\$2,735.00
PMT000311284	IDEXX Distribution Corp	5/27/2025	\$369.97
PMT000311287	Graybar Electric Co Inc	5/27/2025	\$2,814.61
PMT000311288	Wolters Kluwer Health	5/27/2025	\$786.00
PMT000311289	Barrett Paving Materials Inc	5/27/2025	\$7,693.49
PMT000311290	Dayton Business Journal	5/27/2025	\$59.00
PMT000311291	AT&T Corp	5/27/2025	\$4,052.31
PMT000311292	AT&T Corp	5/27/2025	\$1,389.32
PMT000311293	AT&T Corp	5/27/2025	\$3,441.94
PMT000311294	AT&T Corp	5/27/2025	\$694.66
PMT000311295	AT&T Corp	5/27/2025	\$833.86
PMT000311296	AT&T Corp	5/27/2025	\$491.35
PMT000311297	American Water Works Assn	5/27/2025	\$1,110.00
PMT000311298	Select Signs LLC	5/27/2025	\$516.59
PMT000311299	Lighthouse Youth Services Inc	5/27/2025	\$5,962.00
PMT000311301	Dayton Power & Light	5/27/2025	\$407.05
PMT000311302	Dayton Power & Light	5/27/2025	\$53.75
PMT000311305	Carroll Wuertz Tire Co	5/27/2025	\$1,934.65
PMT000311306	Pickrel Bros Inc	5/27/2025	\$132.20
PMT000311307	Dorothy Lane Market Inc	5/27/2025	\$128.00
PMT000311309	Miami Valley Child Dev Ctrs	5/27/2025	\$966.00
PMT000311311	Merchants Security Service	5/27/2025	\$3,765.12
PMT000311313	Vandalia-Butler Chamber of Commerce	5/27/2025	\$500.00
PMT000311314	Brailey Daniels Inc	5/27/2025	\$392.54
PMT000311315	K E Rose Company	5/27/2025	\$571.99
PMT000311316	Agape For Youth Inc	5/27/2025	\$64,641.30



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000311317	Transportation Supply	5/27/2025	\$941.70
PMT000311319	Pet Cremation Services Inc	5/27/2025	\$555.00
PMT000311320	Ohio Chief Probation Officers Association	5/27/2025	\$350.00
PMT000311321	Cintas Corporation	5/27/2025	\$7.34
PMT000311322	Cintas Corporation	5/27/2025	\$116.55
PMT000311323	Miami Valley Interpreters LLC	5/27/2025	\$157.00
PMT000311327	Ohio Machinery Co	5/27/2025	\$396.24
PMT000311328	Ohio Machinery Co	5/27/2025	\$73.68
PMT000311329	Christian Children's Home of Ohio	5/27/2025	\$15,000.00
PMT000311330	Daily Court Reporter	5/27/2025	\$182.76
PMT000311332	Vectren Energy Delivery of OH Inc	5/27/2025	\$109.79
PMT000311333	WW Grainger Inc	5/27/2025	\$429.12
PMT000311334	United Parcel Service Inc	5/27/2025	\$94.96
PMT000311335	Morgan Services Inc	5/27/2025	\$219.28
PMT000311336	Uline Inc	5/27/2025	\$333.02
PMT000311337	Alro Steel Corporation	5/27/2025	\$708.36
PMT000311338	Hach Company	5/27/2025	\$476.89
PMT000311339	Hach Company	5/27/2025	\$85.78
PMT000311340	Hach Company	5/27/2025	\$43.79
PMT000311341	FedEx	5/27/2025	\$93.70
PMT000311344	AT&T Services Inc	5/27/2025	\$348.15
PMT000311345	AT&T Services Inc	5/27/2025	\$1,417.64
PMT000311346	AT&T Services Inc	5/27/2025	\$1,804.23
PMT000311347	AT&T Services Inc	5/27/2025	\$188.98
PMT000311348	AT&T Services Inc	5/27/2025	\$725.28
PMT000311349	AT&T Services Inc	5/27/2025	\$343.70
PMT000311350	AT&T Services Inc	5/27/2025	\$125.07



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000311351	AT&T Services Inc	5/27/2025	\$125.07
PMT000311352	AT&T Services Inc	5/27/2025	\$113.99
PMT000311353	AT&T Services Inc	5/27/2025	\$161.27
PMT000311354	AT&T Services Inc	5/27/2025	\$69.26
PMT000311355	AT&T Services Inc	5/27/2025	\$805.35
PMT000311356	AT&T Services Inc	5/27/2025	\$493.98
PMT000311357	AT&T Services Inc	5/27/2025	\$7,181.04
PMT000311358	NCH Corporation	5/27/2025	\$430.00
PMT000311360	Cornell Abraxas Group Inc	5/27/2025	\$10,695.00
PMT000311361	Cintas First Aid & Safety Loc #G45	5/27/2025	\$131.69
PMT000311362	Amazon.com Inc	5/27/2025	\$81.04
PMT000311363	Amazon.com Inc	5/27/2025	\$17.98
PMT000311365	Vestis Services LLC	5/27/2025	\$76.30
PMT000311366	Vestis Services LLC	5/27/2025	\$36.59
PMT000311367	Vestis Services LLC	5/27/2025	\$22.20
PMT000311368	Vestis Services LLC	5/27/2025	\$45.60
PMT000311370	Patterson Veterinary Supply Inc	5/27/2025	\$486.91
PMT000311371	Bella Vista Dayton Ltd Partnership	5/27/2025	\$1,200.00
PMT000311372	Life Start Inc	5/27/2025	\$25,050.00
PMT000311373	Xylem Water Solutions USA Inc	5/27/2025	\$2,102.70
PMT000311374	CNE Gas Holdings	5/27/2025	\$2,805.64
PMT000311376	Biometric Information Management	5/27/2025	\$800.00
PMT000311377	Airgas Inc	5/27/2025	\$528.00
PMT000311378	PVS Technologies Inc	5/27/2025	\$10,926.01
PMT000311379	Greater Dayton REALTIST Foundation	5/27/2025	\$45.00
PMT000311382	True Care Auto Repair LLC	5/27/2025	\$420.00
PMT000311383	Angela D. Smith	5/27/2025	\$462.69



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PMT000311388	Cincinnati Bell Inc	5/27/2025	\$170.48
PMT000311390	Triton Services Inc	5/27/2025	\$2,668.00
PMT000311391	Loren Scott	5/27/2025	\$31.24
PMT000311393	Civil & Environmental Consultants Inc	5/27/2025	\$35,000.59
PMT000311395	ODP Business Solutions LLC	5/27/2025	\$175.09
PMT000311396	Allina Health System	5/27/2025	\$1,088.50
PMT000311398	Valicor PPC Holdings LLC	5/27/2025	\$357.90
PMT000311399	Ramadan Alhaddad	5/27/2025	\$260.00
PMT000311400	Joy Sugai	5/27/2025	\$36.61
PMT000311402	DTAC of Ohio	5/27/2025	\$18,423.00
PMT000311404	Flats on Wolf Creek LLC	5/27/2025	\$346,311.81
PMT000311405	Hydro-Dyne Engineering Inc	5/27/2025	\$1,829.62
PMT000311406	Hawkins Inc	5/27/2025	\$7,813.20
PMT000311407	Maison Logement LLC	5/27/2025	\$1,200.00
PMT000311408	Esinam Odoi	5/27/2025	\$278.50
PMT000311409	Dixon's Automotive	5/27/2025	\$1,500.00
PMT000311467	Everett J Prescott Inc	5/29/2025	\$4,431.25
PMT000311468	IDEXX Distribution Corp	5/29/2025	\$63.65
PMT000311469	UKG Kronos Systems LLC	5/29/2025	\$1,000.00
PMT000311470	Staples Contract & Commercial Inc	5/29/2025	\$26,468.79
PMT000311472	Staples Contract & Commercial Inc	5/29/2025	\$150.37
PMT000311473	Staples Contract & Commercial Inc	5/29/2025	\$21,472.38
PMT000311474	Hook-Fast Specialties Inc	5/29/2025	\$1,118.80
PMT000311475	Charm-Tex	5/29/2025	\$951.20
PMT000311476	Heeter Plumbing LLC	5/29/2025	\$920.00
PMT000311477	American Water Works Assn	5/29/2025	\$237.00
PMT000311478	Institute for Psychiatric Education	5/29/2025	\$1,378.00



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PMT000311479	Cicero Law Office LLC	5/29/2025	\$1,005.00
PMT000311480	McKesson Medical-Surgical	5/29/2025	\$258.03
PMT000311481	Ricoh USA Inc	5/29/2025	\$119.00
PMT000311482	Ricoh USA Inc	5/29/2025	\$19.60
PMT000311483	Building Bridges Inc	5/29/2025	\$20,000.00
PMT000311484	Law Office of Lucas W Wilder	5/29/2025	\$6,769.50
PMT000311485	Jean M Steigerwald Atty	5/29/2025	\$400.00
PMT000311486	Dayton Area Chamber of Commerce	5/29/2025	\$40.00
PMT000311487	Dayton Power & Light	5/29/2025	\$64.45
PMT000311488	Dayton Power & Light	5/29/2025	\$2,338.69
PMT000311489	Dayton Power & Light	5/29/2025	\$20.72
PMT000311490	Dayton Power & Light	5/29/2025	\$35.41
PMT000311491	Dayton Power & Light	5/29/2025	\$120.33
PMT000311492	Dayton Power & Light	5/29/2025	\$96.33
PMT000311493	Dayton Power & Light	5/29/2025	\$44.77
PMT000311494	Dayton Power & Light	5/29/2025	\$174.62
PMT000311495	Dayton Power & Light	5/29/2025	\$24.05
PMT000311496	Dayton Power & Light	5/29/2025	\$37.26
PMT000311498	Dayton Power & Light	5/29/2025	\$861.93
PMT000311499	Dayton Power & Light	5/29/2025	\$7,922.72
PMT000311500	Dayton Power & Light	5/29/2025	\$1,463.37
PMT000311502	Dayton Power & Light	5/29/2025	\$48.03
PMT000311503	Dayton Power & Light	5/29/2025	\$88.89
PMT000311504	Dayton Stencil Works Co	5/29/2025	\$13.91
PMT000311505	Dayton Stencil Works Co	5/29/2025	\$29.81
PMT000311506	F D Lawrence Electric	5/29/2025	\$921.22
PMT000311507	University of Dayton	5/29/2025	\$10,150.00



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PMT000311508	Goodwill Industry of the Miami Valley	5/29/2025	\$24,375.54
PMT000311510	Goodwill Industry of the Miami Valley	5/29/2025	\$288.00
PMT000311511	Young Women's Christian Association	5/29/2025	\$4,166.74
PMT000311512	American Red Cross	5/29/2025	\$192.00
PMT000311513	Montgomery Co Agricultural Society	5/29/2025	\$500.00
PMT000311514	Pickrel Bros Inc	5/29/2025	\$665.24
PMT000311515	Family Services Association	5/29/2025	\$60.00
PMT000311516	Dorothy Lane Market Inc	5/29/2025	\$1,486.00
PMT000311517	Dorothy Lane Market Inc	5/29/2025	\$1,376.00
PMT000311518	Dorothy Lane Market Inc	5/29/2025	\$65.99
PMT000311519	Senior Resource Connection	5/29/2025	\$30,412.80
PMT000311520	Carl's Body Shop & Towing	5/29/2025	\$2,251.82
PMT000311521	Eastway Corporation	5/29/2025	\$600.00
PMT000311522	Oberer's Flowers Inc	5/29/2025	\$84.90
PMT000311523	McCormick Equipment Co Inc	5/29/2025	\$1,861.00
PMT000311524	Fifth Third Bank	5/29/2025	\$716.16
PMT000311525	Fifth Third Bank	5/29/2025	\$71.66
PMT000311526	Walter F Stephens Jr Inc	5/29/2025	\$2,474.25
PMT000311527	Miami Valley Child Dev Ctrs	5/29/2025	\$967.00
PMT000311528	Sinclair Community College	5/29/2025	\$6,868.25
PMT000311530	Carey Electric Company	5/29/2025	\$712.00
PMT000311531	Merchants Security Service	5/29/2025	\$2,368.00
PMT000311532	Merchants Security Service	5/29/2025	\$13,071.36
PMT000311533	Roderer Shoes Inc	5/29/2025	\$250.00
PMT000311534	St Vincent de Paul Society District	5/29/2025	\$351,526.91
PMT000311535	Interstate Ford Inc	5/29/2025	\$18.85
PMT000311537	Auman Mahan & Furry	5/29/2025	\$1,200.00



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000311539	Homefull	5/29/2025	\$31,437.10
PMT000311541	Compunet Clinical Labs	5/29/2025	\$222.82
PMT000311542	Waibel Energy Systems	5/29/2025	\$470.00
PMT000311543	Ohio Assn of Magistrates	5/29/2025	\$125.00
PMT000311545	Treasurer State of Ohio	5/29/2025	\$150.00
PMT000311546	Treasurer State of Ohio	5/29/2025	\$320.00
PMT000311547	Treasurer State of Ohio	5/29/2025	\$262.00
PMT000311548	Treasurer State of Ohio	5/29/2025	\$68.25
PMT000311549	Treasurer State of Ohio	5/29/2025	\$160.00
PMT000311550	Treasurer State of Ohio	5/29/2025	\$220.00
PMT000311551	Treasurer State of Ohio	5/29/2025	\$68.25
PMT000311553	Elizabeth's New Life Center	5/29/2025	\$5,148.02
PMT000311554	Pet Cremation Services Inc	5/29/2025	\$165.00
PMT000311555	Green & Green Lawyers	5/29/2025	\$400.00
PMT000311556	Modern Office Methods Inc	5/29/2025	\$198.38
PMT000311557	Sign Connection	5/29/2025	\$579.65
PMT000311558	WestCare Ohio	5/29/2025	\$35,625.43
PMT000311559	Omega Community Development Corp	5/29/2025	\$10,576.00
PMT000311562	Randolph Investments LLC	5/29/2025	\$53.48
PMT000311563	Rumpke of Ohio Inc	5/29/2025	\$8,056.39
PMT000311564	Rumpke of Ohio Inc	5/29/2025	\$754.92
PMT000311565	Rumpke of Ohio Inc	5/29/2025	\$59,181.39
PMT000311566	Cintas Corporation	5/29/2025	\$324.73
PMT000311567	Cintas Corporation	5/29/2025	\$65.09
PMT000311568	Gem City Tire Inc	5/29/2025	\$174.00
PMT000311569	Gem City Tire Inc	5/29/2025	\$7,667.60
PMT000311570	Gem City Tire Inc	5/29/2025	\$556.50



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Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000311571	Gem City Tire Inc	5/29/2025	\$763.00
PMT000311572	Gem City Tire Inc	5/29/2025	\$2,331.08
PMT000311573	Miami Valley Interpreters LLC	5/29/2025	\$910.00
PMT000311574	Miami Valley Interpreters LLC	5/29/2025	\$60.00
PMT000311576	Theresa A Baker Atty	5/29/2025	\$1,103.25
PMT000311577	Warren County, Ohio	5/29/2025	\$73.00
PMT000311578	Warren County, Ohio	5/29/2025	\$2,813.40
PMT000311579	Hamilton County, Ohio	5/29/2025	\$2,029.00
PMT000311580	Hamilton County, Ohio	5/29/2025	\$10.00
PMT000311581	Montgomery County, Ohio	5/29/2025	\$124.63
PMT000311582	City of Dayton	5/29/2025	\$18,519.16
PMT000311583	City of Huber Heights	5/29/2025	\$7,728.57
PMT000311584	City of Vandalia	5/29/2025	\$165.83
PMT000311585	City of Vandalia	5/29/2025	\$38.52
PMT000311586	Ohio State University	5/29/2025	\$74,097.50
PMT000311587	Franklin County, Ohio	5/29/2025	\$20.00
PMT000311588	Franklin County, Ohio	5/29/2025	\$10.73
PMT000311589	Madison County, Ohio	5/29/2025	\$34.00
PMT000311590	Madison County, Ohio	5/29/2025	\$17.73
PMT000311591	Madison County, Ohio	5/29/2025	\$34.73
PMT000311592	State of Ohio	5/29/2025	\$600.00
PMT000311594	State Industrial Products	5/29/2025	\$586.44
PMT000311595	Voss Chevrolet	5/29/2025	\$1,005.96
PMT000311596	Stoops Freightliner & Quality Trailer	5/29/2025	\$37.42
PMT000311597	Daily Court Reporter	5/29/2025	\$675.41
PMT000311598	Daily Court Reporter	5/29/2025	\$939.62
PMT000311599	Legal Aid of Western Ohio	5/29/2025	\$1,674.81



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PMT000311601	Hill-Rom Company Inc	5/29/2025	\$4,985.00
PMT000311602	Tank Industry Consultants	5/29/2025	\$3,915.00
PMT000311603	Pest Doctor Systems Inc	5/29/2025	\$48.67
PMT000311604	Vectren Energy Delivery of OH Inc	5/29/2025	\$1,647.08
PMT000311606	WW Grainger Inc	5/29/2025	\$64.28
PMT000311607	WW Grainger Inc	5/29/2025	\$41.86
PMT000311608	WW Grainger Inc	5/29/2025	\$388.19
PMT000311609	WW Grainger Inc	5/29/2025	\$58.80
PMT000311610	WW Grainger Inc	5/29/2025	\$25.60
PMT000311611	WW Grainger Inc	5/29/2025	\$27.35
PMT000311612	WW Grainger Inc	5/29/2025	\$125.13
PMT000311613	WW Grainger Inc	5/29/2025	\$36.36
PMT000311614	WW Grainger Inc	5/29/2025	\$742.35
PMT000311615	WW Grainger Inc	5/29/2025	\$543.91
PMT000311616	Morgan Services Inc	5/29/2025	\$188.85
PMT000311617	Arjo Inc	5/29/2025	\$9,887.70
PMT000311618	Terminix International	5/29/2025	\$93.74
PMT000311619	Stericycle Inc	5/29/2025	\$5,953.48
PMT000311620	Cooks Direct Inc	5/29/2025	\$571.18
PMT000311621	Gordon Food Service Inc	5/29/2025	\$875.09
PMT000311622	Gordon Food Service Inc	5/29/2025	\$907.87
PMT000311623	Gordon Food Service Inc	5/29/2025	\$956.39
PMT000311624	Gordon Food Service Inc	5/29/2025	\$35.98
PMT000311625	Gordon Food Service Inc	5/29/2025	\$5,453.53
PMT000311626	Gordon Food Service Inc	5/29/2025	\$898.02
PMT000311627	Gordon Food Service Inc	5/29/2025	\$909.92
PMT000311628	Gordon Food Service Inc	5/29/2025	\$935.84



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PMT000311629	Gordon Food Service Inc	5/29/2025	\$929.45
PMT000311630	Gordon Food Service Inc	5/29/2025	\$182.92
PMT000311631	Gordon Food Service Inc	5/29/2025	\$694.53
PMT000311632	Alro Steel Corporation	5/29/2025	\$2,773.03
PMT000311633	Lighthouse Veterinary Personnel Services	5/29/2025	\$2,130.00
PMT000311634	4imprint Inc	5/29/2025	\$1,463.57
PMT000311635	McKesson Medical-Surgical	5/29/2025	\$18,433.11
PMT000311636	West Publishing Corp	5/29/2025	\$1,274.40
PMT000311637	Wells Fargo Financial Leasing	5/29/2025	\$685.00
PMT000311638	Indoff Inc	5/29/2025	\$855.50
PMT000311639	Triad Technologies LLC	5/29/2025	\$70.38
PMT000311640	National Center for State Courts - NACM	5/29/2025	\$150.00
PMT000311641	Csx Transportation Inc	5/29/2025	\$122.00
PMT000311642	Bob Barker Company Inc	5/29/2025	\$376.80
PMT000311643	Mansfield Oil Company of Gainesville Inc	5/29/2025	\$1,010.06
PMT000311644	Home Depot Credit Services	5/29/2025	\$115.98
PMT000311645	Home Depot Credit Services	5/29/2025	\$207.62
PMT000311646	Home Depot Credit Services	5/29/2025	\$110.16
PMT000311647	Home Depot Credit Services	5/29/2025	\$38.40
PMT000311648	Home Depot Credit Services	5/29/2025	\$97.33
PMT000311649	Home Depot Credit Services	5/29/2025	\$14.87
PMT000311650	Home Depot Credit Services	5/29/2025	\$49.41
PMT000311651	Home Depot Credit Services	5/29/2025	\$16.98
PMT000311652	Home Depot Credit Services	5/29/2025	\$205.88
PMT000311653	Home Depot Credit Services	5/29/2025	\$68.49
PMT000311654	Home Depot Credit Services	5/29/2025	\$13.48
PMT000311655	Home Depot Credit Services	5/29/2025	\$648.00



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PMT000311656	Home Depot Credit Services	5/29/2025	\$24.47
PMT000311657	Home Depot Credit Services	5/29/2025	\$156.67
PMT000311658	Home Depot Credit Services	5/29/2025	\$114.40
PMT000311659	Home Depot Credit Services	5/29/2025	\$65.70
PMT000311660	Johnson Controls Fire Protection LP	5/29/2025	\$17,342.57
PMT000311661	Safariland LLC	5/29/2025	\$240.81
PMT000311662	FedEx	5/29/2025	\$9,790.88
PMT000311663	FedEx	5/29/2025	\$5.42
PMT000311664	Graci Fratellos LLC	5/29/2025	\$330.25
PMT000311665	Dell Marketing LP	5/29/2025	\$132.85
PMT000311666	AT&T Services Inc	5/29/2025	\$113.99
PMT000311667	AT&T Services Inc	5/29/2025	\$418.91
PMT000311668	NCH Corporation	5/29/2025	\$562.91
PMT000311670	Cintas First Aid & Safety Loc #G45	5/29/2025	\$75.59
PMT000311672	Foodbank Inc	5/29/2025	\$9,165.00
PMT000311673	Amazon.com Inc	5/29/2025	\$35.32
PMT000311674	Amazon.com Inc	5/29/2025	\$37.45
PMT000311675	Amazon.com Inc	5/29/2025	\$44.89
PMT000311676	Amazon.com Inc	5/29/2025	\$63.75
PMT000311677	Amazon.com Inc	5/29/2025	\$133.48
PMT000311678	Amazon.com Inc	5/29/2025	\$747.90
PMT000311679	Amazon.com Inc	5/29/2025	\$27.99
PMT000311680	Amazon.com Inc	5/29/2025	\$191.05
PMT000311681	Amazon.com Inc	5/29/2025	\$14.06
PMT000311682	Amazon.com Inc	5/29/2025	\$289.59
PMT000311683	Amazon.com Inc	5/29/2025	\$281.65
PMT000311684	Amazon.com Inc	5/29/2025	\$386.58



BCC Prelist Certification Report

Date

June 3, 2025

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000311685	Amazon.com Inc	5/29/2025	\$97.74
PMT000311686	Amazon.com Inc	5/29/2025	\$257.19
PMT000311687	Amazon.com Inc	5/29/2025	\$4,668.11
PMT000311688	Amazon.com Inc	5/29/2025	\$794.89
PMT000311689	Amazon.com Inc	5/29/2025	\$555.57
PMT000311690	Amazon.com Inc	5/29/2025	\$199.99
PMT000311691	Abm Parking Services	5/29/2025	\$2,655.00
PMT000311692	Vestis Services LLC	5/29/2025	\$17.15
PMT000311693	Vestis Services LLC	5/29/2025	\$136.01
PMT000311694	Vestis Services LLC	5/29/2025	\$37.90
PMT000311695	Vestis Services LLC	5/29/2025	\$36.59
PMT000311696	Vestis Services LLC	5/29/2025	\$36.59
PMT000311697	Vestis Services LLC	5/29/2025	\$41.63
PMT000311698	Vestis Services LLC	5/29/2025	\$36.30
PMT000311699	Vestis Services LLC	5/29/2025	\$36.30
PMT000311700	Vestis Services LLC	5/29/2025	\$36.30
PMT000311701	Vestis Services LLC	5/29/2025	\$36.59
PMT000311702	Affordable Language Services Ltd	5/29/2025	\$175.00
PMT000311703	Affordable Language Services Ltd	5/29/2025	\$86.70
PMT000311705	Long Cleaners Inc	5/29/2025	\$131.95
PMT000311708	Randall's Audio Video & Visual LLC	5/29/2025	\$1,200.00
PMT000311709	Occupational Health Ctrs of Ohio, PA	5/29/2025	\$104.50
PMT000311710	Occupational Health Ctrs of Ohio, PA	5/29/2025	\$51.00
PMT000311711	Occupational Health Ctrs of Ohio, PA	5/29/2025	\$51.00
PMT000311712	Occupational Health Ctrs of Ohio, PA	5/29/2025	\$309.00
PMT000311713	Occupational Health Ctrs of Ohio, PA	5/29/2025	\$103.00
PMT000311714	Occupational Health Ctrs of Ohio, PA	5/29/2025	\$339.50



BCC Prelist Certification Report

Date

June 3, 2025

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000311715	Occupational Health Ctrs of Ohio, PA	5/29/2025	\$529.00
PMT000311716	Horwitz & Horwitz LLC	5/29/2025	\$217.50
PMT000311717	Bryan Suddith	5/29/2025	\$752.50
PMT000311718	Frontier Communications of America Inc	5/29/2025	\$84.99
PMT000311719	Frontier Communications of America Inc	5/29/2025	\$613.47
PMT000311720	Murphy Tractor & Equipment Co	5/29/2025	\$193.80
PMT000311721	Murphy Tractor & Equipment Co	5/29/2025	\$172.14
PMT000311722	Manning Law Firm LLC	5/29/2025	\$370.09
PMT000311723	John Pinard	5/29/2025	\$202.50
PMT000311724	TJK-ELS Inc	5/29/2025	\$71.45
PMT000311725	Veolia Environmental Services	5/29/2025	\$12,854.24
PMT000311726	Bryan Law LLC	5/29/2025	\$285.00
PMT000311727	Ohio Business College Truck Driving Academy	5/29/2025	\$5,500.00
PMT000311728	O'Reilly Auto Parts	5/29/2025	\$31.03
PMT000311729	ICP Inc	5/29/2025	\$19,137.27
PMT000311730	US Food Inc	5/29/2025	\$2,910.40
PMT000311731	Holland & Muirden Attys at Law	5/29/2025	\$22.50
PMT000311732	Vance Outdoors Inc	5/29/2025	\$1,454.50
PMT000311733	Prairie Farms Dairy Inc	5/29/2025	\$616.31
PMT000311734	Kirk Gillum	5/29/2025	\$750.00
PMT000311736	Trank Batteries Inc	5/29/2025	\$143.77
PMT000311737	Zashin & Rich Co LPA	5/29/2025	\$500.00
PMT000311738	Watch Systems LLC	5/29/2025	\$2,384.06
PMT000311739	Samantha L Berkhofer	5/29/2025	\$1,125.75
PMT000311740	Multi Service Technology Solutions Inc	5/29/2025	\$151.88
PMT000311741	Multi Service Technology Solutions Inc	5/29/2025	\$121.89
PMT000311743	National Association for Public Defense	5/29/2025	\$1,500.00



BCC Prelist Certification Report

Date

June 3, 2025

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000311744	Level 3 Communications LLC	5/29/2025	\$1,994.13
PMT000311745	Sundog Analytics LLC	5/29/2025	\$13,610.00
PMT000311746	PDQ.com Corporation	5/29/2025	\$1,338.75
PMT000311747	MNJ Technologies Direct Inc	5/29/2025	\$21,356.00
PMT000311748	MNJ Technologies Direct Inc	5/29/2025	\$9,209.55
PMT000311749	Security 101 Ohio LLC	5/29/2025	\$660.00
PMT000311750	Charter Communications Holdings LLC	5/29/2025	\$533.42
PMT000311751	Charter Communications Holdings LLC	5/29/2025	\$1,337.01
PMT000311753	OD Security North America LLC	5/29/2025	\$10,500.00
PMT000311754	Preschool Promise Inc	5/29/2025	\$322,362.24
PMT000311755	AutoZone Stores LLC	5/29/2025	\$1,196.78
PMT000311756	Comfort Systems USA OH	5/29/2025	\$575.00
PMT000311758	Cummins Inc	5/29/2025	\$624.54
PMT000311759	Clear Consulting Inc	5/29/2025	\$730.00
PMT000311760	Water Co of the Central States Inc	5/29/2025	\$99.90
PMT000311761	Network Craze Technologies Inc	5/29/2025	\$140.00
PMT000311763	Child Psych Services LLC	5/29/2025	\$1,800.00
PMT000311764	Victory Supply Inc	5/29/2025	\$9,595.00
PMT000311765	Thryv Inc	5/29/2025	\$75.00
PMT000311767	Good Valley Water LLC	5/29/2025	\$27.00
PMT000311768	Ohio Polygraph Services LLC	5/29/2025	\$400.00
PMT000311769	Deborah A. Lieberman	5/29/2025	\$54.00
PMT000311770	Sonia I. Dejesus-Jordan	5/29/2025	\$165.90
PMT000311771	Thea E. Tremain	5/29/2025	\$549.30
PMT000311772	Michelle L Niedermier	5/29/2025	\$814.04
PMT000311773	Matthew A. Hilliard	5/29/2025	\$103.60
PMT000311774	Jessica I. Jenkins	5/29/2025	\$4,238.43



BCC Prelist Certification Report

Date

June 3, 2025

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000311775	David E Seagraves	5/29/2025	\$1,084.55
PMT000311776	Gina A. Feller	5/29/2025	\$28.01
PMT000311777	Tiffany L. Dulin	5/29/2025	\$2,006.57
PMT000311778	Leann Byrge	5/29/2025	\$394.74
PMT000311779	Nicholas Defazio	5/29/2025	\$463.31
PMT000311780	Mary L. Stitsinger	5/29/2025	\$138.60
PMT000311781	Dana L. Singer	5/29/2025	\$98.00
PMT000311782	Brooke Janea Ehlers	5/29/2025	\$31.96
PMT000311785	Radiology Physicians Inc	5/29/2025	\$132.00
PMT000311786	Council for Community Outreach & Development	5/29/2025	\$932.25
PMT000311787	DNI Ventures Inc	5/29/2025	\$1,704.00
PMT000311788	Sofia G Marquez	5/29/2025	\$220.00
PMT000311790	Next Wave Marketing Innovation	5/29/2025	\$1,182.25
PMT000311791	Valley Transport LLC	5/29/2025	\$89,364.21
PMT000311792	Valley Transport LLC	5/29/2025	\$16,296.91
PMT000311793	William H Ehrstine	5/29/2025	\$231.00
PMT000311794	William H Ehrstine	5/29/2025	\$169.40
PMT000311795	William H Ehrstine	5/29/2025	\$184.80
PMT000311796	Ronee Marlin	5/29/2025	\$150.00
PMT000311797	Pamela S Gilbert	5/29/2025	\$149.80
PMT000311798	REJIS Commission	5/29/2025	\$5,858.08
PMT000311799	Casper & Casper LLC	5/29/2025	\$400.00
PMT000311800	Ahead Inc	5/29/2025	\$28,975.63
PMT000311802	Preble County, Ohio	5/29/2025	\$34.00
PMT000311804	Fisher Auto Parts Inc	5/29/2025	\$317.99
PMT000311805	Carlos Walker	5/29/2025	\$769.87
PMT000311806	Entrepreneurs Marketplace	5/29/2025	\$2,000.00



BCC Prelist Certification Report

Date

June 3, 2025

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000311807	Michael Pignatiello	5/29/2025	\$3,200.00
PMT000311808	Palisades Arcadia Baseball LLC	5/29/2025	\$16,080.00
PMT000311809	Marvene Mitchell Cook	5/29/2025	\$1,010.61
PMT000311810	Advance Stores Company Inc	5/29/2025	\$1,767.09
PMT000311811	AVI-SPL LLC	5/29/2025	\$36.00
PMT000311812	Marina Camacho	5/29/2025	\$200.20
PMT000311813	Corals Galore LLC	5/29/2025	\$963.41
PMT000311814	PJ Promotions LLC	5/29/2025	\$102.73
PMT000311815	Natalie R Hart	5/29/2025	\$48.30
PMT000311816	Puspa Luitel	5/29/2025	\$477.08
PMT000311817	Greater Dayton Regional Transit Authority	5/29/2025	\$3,071.62
PMT000311818	Rocky's Hardware Co Inc	5/29/2025	\$149.59
PMT000311819	Rocky's Hardware Co Inc	5/29/2025	\$39.99
PMT000311824	Stephen L Howard	5/29/2025	\$53.83
PMT000311825	Steve Myers Service Inc	5/29/2025	\$205.95
PMT000311871	YALONDA N. SLAUGHTER	5/29/2025	\$161.00
PMT000311870	Sergei Zechar	5/29/2025	\$250.00
PMT000311869	Sergei Zechar	5/29/2025	\$200.00
PMT000311867	DARREN K. KLINE	5/29/2025	\$323.31
PMT000311866	Anya E Darmetko	5/29/2025	\$266.00
PMT000311865	Lexxi Wingard	5/29/2025	\$1,000.00
PMT000311864	Ashley Wendler-Rehbein	5/29/2025	\$174.90
PMT000311863	Cloud Law LLC	5/29/2025	\$727.50
PMT000311862	EyeDocs Family Eye Care	5/29/2025	\$578.00
PMT000311861	Scott T Kidd, PsyD LLC	5/29/2025	\$525.00
PMT000311860	Andrew M Luttrell	5/29/2025	\$312.00
PMT000311859	Brookelynn JE Dahlheim	5/29/2025	\$12.60



BCC Prelist Certification Report

Date

June 3, 2025

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000311858	Superior Uniform Sales Inc	5/29/2025	\$938.65
PMT000311856	Cozzini Cutting Supplies LLC	5/29/2025	\$36.00
PMT000311855	KONE Inc	5/29/2025	\$69.08
PMT000311854	Republic Services Inc #260	5/29/2025	\$245.57
PMT000311853	Republic Services Inc #260	5/29/2025	\$86.72
PMT000311852	Text My Gov	5/29/2025	\$10,000.00
PMT000311851	Dayton Equity Center	5/29/2025	\$10,985.45
PMT000311850	Stephen Ramos	5/29/2025	\$175.00
PMT000311849	Merrell Firm	5/29/2025	\$502.50
PMT000311848	M-MAC Service LLC	5/29/2025	\$465.30
PMT000311847	Spivey Productions LLC	5/29/2025	\$100.00
PMT000311846	Amergis Healthcare Staffing Inc	5/29/2025	\$31,478.94
PMT000311845	Frickers Holding Company Inc	5/29/2025	\$1,011.72
PMT000311844	Jeffrey Baker & Associates Inc	5/29/2025	\$400.00
PMT000311843	Arrangement By Design LLC	5/29/2025	\$168.00
PMT000311842	Saran Printing LLC	5/29/2025	\$10,830.75
PMT000311841	Behavioral Science Specialists LLC	5/29/2025	\$2,250.00
PMT000311840	Ameri-Med Waste Services Inc	5/29/2025	\$847.00
PMT000311838	Cozzini Bros Inc	5/29/2025	\$25.50
PMT000311837	PCC Delaware LLC	5/29/2025	\$224.85
PMT000311835	Courtney Von Sossan	5/29/2025	\$393.74
PMT000311834	La'Keshia S Copeland	5/29/2025	\$352.05
PMT000311833	iT1 Source LLC	5/29/2025	\$49,999.92
PMT000311832	Valicor PPC Holdings LLC	5/29/2025	\$333.27
PMT000311831	Law Office of Arkesha Sellers	5/29/2025	\$1,523.25
PMT000311830	EVunited	5/29/2025	\$15,554.50
PMT000311828	Genuine Parts Company	5/29/2025	\$397.28



BCC Prelist Certification Report

Date

June 3, 2025

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000311827	Genuine Parts Company	5/29/2025	\$205.78
PMT000312038	Carl Hall	5/30/2025	\$400.00
PMT000312037	Cloud Law LLC	5/30/2025	\$465.00
PMT000312035	RODOC Leasing Sales & Services LLC	5/30/2025	\$21.35
PMT000312034	Christopher Connors	5/30/2025	\$473.72
PMT000312033	Jykia D Hooker	5/30/2025	\$291.80
PMT000312032	Eagle Fence & Construction Inc	5/30/2025	\$2,465.00
PMT000312031	KONE Inc	5/30/2025	\$984.05
PMT000312030	Indiana Oxygen Company	5/30/2025	\$932.04
PMT000312029	Ohio Bridge Corporation	5/30/2025	\$16,651.73
PMT000312028	Emiko Law Firm LLC	5/30/2025	\$106.50
PMT000312026	Ololade Ariremako	5/30/2025	\$300.00
PMT000312025	Jessica Andress	5/30/2025	\$568.50
PMT000312024	Georganne E. Huber	5/30/2025	\$291.80
PMT000312022	Genuine Parts Company	5/30/2025	\$27.24
PMT000312020	Nassco Inc	5/30/2025	\$775.00
PMT000312019	Devon M Wilster	5/30/2025	\$454.82
PMT000312017	Millcraft Paper Company	5/30/2025	\$156.49
PMT000312016	Jeffrey Jacoby	5/30/2025	\$91.40
PMT000312015	Nicole E Xarhoulacos Seebock	5/30/2025	\$291.80
PMT000312014	Safeware Inc	5/30/2025	\$5,185.03
PMT000312013	White Deer Run LLC	5/30/2025	\$16,200.00
PMT000312012	Sofia G Marquez	5/30/2025	\$571.00
PMT000312010	Melissa A. Pfahler	5/30/2025	\$243.60
PMT000312009	Andrew T. Davenport	5/30/2025	\$67.20
PMT000312008	Navay Vaughn	5/30/2025	\$291.80
PMT000312007	Barbara J. Martin	5/30/2025	\$291.80



BCC Prelist Certification Report

Date

June 3, 2025

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000312006	Barbara J. Martin	5/30/2025	\$1,655.51
PMT000312005	Jennifer R. Phillips	5/30/2025	\$421.78
PMT000312004	Cathryne E. Clements	5/30/2025	\$1,245.69
PMT000312003	Water Co of the Central States Inc	5/30/2025	\$42.75
PMT000312002	Water Co of the Central States Inc	5/30/2025	\$10.45
PMT000312001	Water Co of the Central States Inc	5/30/2025	\$20.90
PMT000312000	MNJ Technologies Direct Inc	5/30/2025	\$22,861.39
PMT000311999	Level 3 Communications LLC	5/30/2025	\$4,071.80
PMT000311998	Multi Service Technology Solutions Inc	5/30/2025	\$47.96
PMT000311997	Samantha L Berkhofer	5/30/2025	\$972.00
PMT000311996	Trank Batteries Inc	5/30/2025	\$152.95
PMT000311995	O'Reilly Auto Parts	5/30/2025	\$893.96
PMT000311994	O'Reilly Auto Parts	5/30/2025	\$893.96
PMT000311992	John Pinard	5/30/2025	\$345.00
PMT000311991	AMS Oil Supply LLC	5/30/2025	\$817.00
PMT000311990	Occupational Health Ctrs of Ohio, PA	5/30/2025	\$345.00
PMT000311989	Occupational Health Ctrs of Ohio, PA	5/30/2025	\$309.00
PMT000311985	Vestis Services LLC	5/30/2025	\$33.80
PMT000311984	Vestis Services LLC	5/30/2025	\$14.30
PMT000311983	Vestis Services LLC	5/30/2025	\$33.80
PMT000311982	Vestis Services LLC	5/30/2025	\$33.80
PMT000311981	Vestis Services LLC	5/30/2025	\$33.80
PMT000311980	Vestis Services LLC	5/30/2025	\$33.80
PMT000311979	Vestis Services LLC	5/30/2025	\$33.80
PMT000311978	Abm Parking Services	5/30/2025	\$7,445.00
PMT000311976	Amazon.com Inc	5/30/2025	\$15.49
PMT000311975	Amazon.com Inc	5/30/2025	\$458.68



BCC Prelist Certification Report

Date

June 3, 2025

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000311972	Dell Marketing LP	5/30/2025	\$1,498.00
PMT000311971	Justice AV Solutions Inc	5/30/2025	\$20,272.00
PMT000311970	Arcadis US Inc	5/30/2025	\$11,865.00
PMT000311969	Quill Corporation	5/30/2025	\$97.87
PMT000311968	McMaster-Carr Supply Co	5/30/2025	\$19.41
PMT000311967	WW Grainger Inc	5/30/2025	\$486.95
PMT000311966	Motorola Solutions Inc	5/30/2025	\$124,564.00
PMT000311965	Pest Doctor Systems Inc	5/30/2025	\$19.47
PMT000311964	Pest Doctor Systems Inc	5/30/2025	\$32.45
PMT000311961	Brumbaugh Construction Inc	5/30/2025	\$664,957.70
PMT000311960	Village Network	5/30/2025	\$4,657.76
PMT000311959	GovernmentJobs.com Inc	5/30/2025	\$3,611.94
PMT000311958	Madison County, Ohio	5/30/2025	\$17.73
PMT000311957	Madison County, Ohio	5/30/2025	\$85.73
PMT000311956	Franklin County, Ohio	5/30/2025	\$31.46
PMT000311955	Franklin County, Ohio	5/30/2025	\$31.73
PMT000311954	Franklin County, Ohio	5/30/2025	\$10.73
PMT000311952	Greene County, Ohio	5/30/2025	\$68.00
PMT000311950	Midwest Motor Supply Co Inc	5/30/2025	\$790.95
PMT000311948	Miami Valley Interpreters LLC	5/30/2025	\$389.00
PMT000311947	Celcold Foods Inc	5/30/2025	\$1,180.00
PMT000311946	Celcold Foods Inc	5/30/2025	\$180.00
PMT000311945	Cintas Corporation	5/30/2025	\$678.14
PMT000311944	Dayton Tool Crib Inc	5/30/2025	\$528.00
PMT000311943	Rumpke of Ohio Inc	5/30/2025	\$112.49
PMT000311942	Kelly Youth Services Inc	5/30/2025	\$19,044.00
PMT000311941	Modern Office Methods Inc	5/30/2025	\$172.50



BCC Prelist Certification Report

Date

June 3, 2025

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000311938	Treasurer State of Ohio	5/30/2025	\$7,000.58
PMT000311937	Treasurer State of Ohio	5/30/2025	\$47,482.95
PMT000311930	Reliable Industrial Products Co	5/30/2025	\$2,535.20
PMT000311929	Merchants Security Service	5/30/2025	\$2,818.88
PMT000311927	Ohio Prosecuting Attorneys Assn	5/30/2025	\$1,950.00
PMT000311926	Gem City Key Shop Inc	5/30/2025	\$30.00
PMT000311925	Ohio Newspapers Inc	5/30/2025	\$396.00
PMT000311922	Dayton Children's Hospital	5/30/2025	\$165.00
PMT000311920	Chapel Electric Company	5/30/2025	\$600.00
PMT000311917	Grismer Tire Company	5/30/2025	\$2,373.87
PMT000311916	Dorothy Lane Market Inc	5/30/2025	\$271.00
PMT000311915	Dorothy Lane Market Inc	5/30/2025	\$106.00
PMT000311914	Dorothy Lane Market Inc	5/30/2025	\$135.00
PMT000311913	Carroll Wuertz Tire Co	5/30/2025	\$152.15
PMT000311910	Valley Asphalt Corp	5/30/2025	\$378.00
PMT000311909	Dayton Power & Light	5/30/2025	\$619.91
PMT000311908	Dayton Power & Light	5/30/2025	\$1,590.48
PMT000311907	Dayton Power & Light	5/30/2025	\$130.34
PMT000311906	Dayton Power & Light	5/30/2025	\$736.13
PMT000311905	Dayton Power & Light	5/30/2025	\$316.78
PMT000311904	Dayton Power & Light	5/30/2025	\$435.84
PMT000311903	Dayton Power & Light	5/30/2025	\$121.95
PMT000311902	A Taste of Elegance	5/30/2025	\$55.50
PMT000311901	Brent E Rambo Atty	5/30/2025	\$843.75
PMT000311900	Aramark	5/30/2025	\$24,298.55
PMT000311899	Revize LLC	5/30/2025	\$1,800.00
PMT000311898	AT&T Corp	5/30/2025	\$2,833.94



BCC Prelist Certification Report

Date

June 3, 2025

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000311897	AT&T Corp	5/30/2025	\$2,624.35
PMT000311895	Cirrus Concept Consulting Inc	5/30/2025	\$72,819.90
PMT000312039	DANIEL J. EDWARDS SR.	5/30/2025	\$11.35
PMT000312040	AMBER ANGEL	5/30/2025	\$291.80
PMT000312056	ERICA RICHARDSON	5/30/2025	\$500.00
PMT000312085	Brookville Rental Inc	6/2/2025	\$649.90
PMT000312086	Brookville Rental Inc	6/2/2025	\$97.50
PMT000312087	Best Plumbing Specialities Inc	6/2/2025	\$4,844.00
PMT000312088	Heeter Plumbing LLC	6/2/2025	\$4,980.00
PMT000312089	Barrett Paving Materials Inc	6/2/2025	\$1,009.00
PMT000312090	Otis Elevator Company	6/2/2025	\$3,568.07
PMT000312091	M H Equipment Company	6/2/2025	\$911.31
PMT000312092	Select Signs LLC	6/2/2025	\$520.86
PMT000312093	Penn Veterinary Supply Inc	6/2/2025	\$1,216.03
PMT000312094	National Ticket Company	6/2/2025	\$31.84
PMT000312095	Brent E Rambo Atty	6/2/2025	\$581.25
PMT000312096	A Taste of Elegance	6/2/2025	\$134.20
PMT000312097	Wesley Com Center Inc	6/2/2025	\$11,981.25
PMT000312098	Dayton Area Chamber of Commerce	6/2/2025	\$35.00
PMT000312099	Dayton Area Chamber of Commerce	6/2/2025	\$70.00
PMT000312100	Dayton Power & Light	6/2/2025	\$33.41
PMT000312101	Dayton Power & Light	6/2/2025	\$66.40
PMT000312102	Dayton Power & Light	6/2/2025	\$9,795.54
PMT000312103	Dayton Power & Light	6/2/2025	\$446.92
PMT000312104	Dayton Power & Light	6/2/2025	\$32.49
PMT000312105	Dayton Power & Light	6/2/2025	\$749.23
PMT000312106	Dayton Power & Light	6/2/2025	\$33.37



BCC Prelist Certification Report

Date

June 3, 2025

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000312107	Dayton Power & Light	6/2/2025	\$135.85
PMT000312108	Dayton Power & Light	6/2/2025	\$44.31
PMT000312109	Dayton Stencil Works Co	6/2/2025	\$97.23
PMT000312110	Kroger Co	6/2/2025	\$1,651.79
PMT000312111	Am Federation of St, Co & Municipal Employees	6/2/2025	\$1,426.25
PMT000312112	Valley Asphalt Corp	6/2/2025	\$280.60
PMT000312113	Valley Asphalt Corp	6/2/2025	\$286.12
PMT000312114	Goodwill Industry of the Miami Valley	6/2/2025	\$962.00
PMT000312115	Goodwill Industry of the Miami Valley	6/2/2025	\$21,661.47
PMT000312116	Carroll Wuertz Tire Co	6/2/2025	\$216.16
PMT000312117	Carroll Wuertz Tire Co	6/2/2025	\$185.50
PMT000312118	Pickrel Bros Inc	6/2/2025	\$79.81
PMT000312119	Wagoner Stores Inc	6/2/2025	\$3,772.40
PMT000312120	Carl's Body Shop & Towing	6/2/2025	\$6,036.35
PMT000312121	Ohio Newspapers Inc	6/2/2025	\$330.00
PMT000312122	Ohio Newspapers Inc	6/2/2025	\$10,450.00
PMT000312123	Rawdon Meyers Inc	6/2/2025	\$1,220.00
PMT000312124	Merchants Security Service	6/2/2025	\$4,203.20
PMT000312125	Alcor Supply & Fixture Co	6/2/2025	\$89.57
PMT000312126	Harris Calorific Sales Inc	6/2/2025	\$319.00
PMT000312129	Early Express Services	6/2/2025	\$4,581.16
PMT000312130	Boot Country Inc	6/2/2025	\$121.49
PMT000312131	Artemis Center	6/2/2025	\$67,289.86
PMT000312132	BrewPro Inc	6/2/2025	\$1,786.40
PMT000312133	Pet Cremation Services Inc	6/2/2025	\$26.00
PMT000312134	Green & Green Lawyers	6/2/2025	\$400.00
PMT000312135	Cintas Corporation	6/2/2025	\$34.53



BCC Prelist Certification Report

Date

June 3, 2025

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000312136	Cintas Corporation	6/2/2025	\$48.80
PMT000312137	Eagle Bridge Co	6/2/2025	\$242,431.01
PMT000312138	D & S Auto Parts Inc	6/2/2025	\$214.99
PMT000312139	D & S Auto Parts Inc	6/2/2025	\$1,450.18
PMT000312140	D & S Auto Parts Inc	6/2/2025	\$431.25
PMT000312141	D & S Auto Parts Inc	6/2/2025	\$14.94
PMT000312142	D & S Auto Parts Inc	6/2/2025	\$190.11
PMT000312143	D & S Auto Parts Inc	6/2/2025	\$139.92
PMT000312144	D & S Auto Parts Inc	6/2/2025	\$621.83
PMT000312145	D & S Auto Parts Inc	6/2/2025	\$97.12
PMT000312146	Midwest Motor Supply Co Inc	6/2/2025	\$1,553.30
PMT000312147	Greater Dayton Premier Management	6/2/2025	\$1,380.00
PMT000312148	City of Miamisburg	6/2/2025	\$462.31
PMT000312150	Montgomery County, Ohio	6/2/2025	\$750.00
PMT000312151	City of Dayton	6/2/2025	\$322.33
PMT000312152	City of Dayton	6/2/2025	\$742.70
PMT000312153	Greene County, Ohio	6/2/2025	\$63.00
PMT000312155	Spec Alternatives for Fam & Youth of OH Inc	6/2/2025	\$179,566.87
PMT000312156	Legal Aid of Western Ohio	6/2/2025	\$28,486.49
PMT000312157	Boyd Watterson Asset Management LLC	6/2/2025	\$12,500.00
PMT000312158	Martin Marietta Aggregate	6/2/2025	\$141.02
PMT000312159	Adriel School Inc	6/2/2025	\$6,170.00
PMT000312160	Kiesler Police Supply Inc	6/2/2025	\$8,095.60
PMT000312161	Vectren Energy Delivery of OH Inc	6/2/2025	\$65.80
PMT000312162	Vectren Energy Delivery of OH Inc	6/2/2025	\$131.79
PMT000312163	Vectren Energy Delivery of OH Inc	6/2/2025	\$739.68
PMT000312164	Vectren Energy Delivery of OH Inc	6/2/2025	\$378.61



BCC Prelist Certification Report

Date

June 3, 2025

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000312165	Vectren Energy Delivery of OH Inc	6/2/2025	\$71.90
PMT000312166	Vectren Energy Delivery of OH Inc	6/2/2025	\$57.91
PMT000312167	Motorola Solutions Inc	6/2/2025	\$122,745.61
PMT000312168	WW Grainger Inc	6/2/2025	\$43.31
PMT000312169	WW Grainger Inc	6/2/2025	\$133.21
PMT000312170	WW Grainger Inc	6/2/2025	\$646.58
PMT000312171	United Parcel Service Inc	6/2/2025	\$72.48
PMT000312172	United Parcel Service Inc	6/2/2025	\$72.48
PMT000312173	Stericycle Inc	6/2/2025	\$224.18
PMT000312174	Stericycle Inc	6/2/2025	\$577.48
PMT000312175	CDW Government Inc	6/2/2025	\$10,292.83
PMT000312176	Gordon Food Service Inc	6/2/2025	\$72.94
PMT000312177	National Association of Counties	6/2/2025	\$350.00
PMT000312178	Justice AV Solutions Inc	6/2/2025	\$16,125.00
PMT000312179	AT&T Services Inc	6/2/2025	\$363.98
PMT000312180	AT&T Services Inc	6/2/2025	\$737.85
PMT000312181	Amazon.com Inc	6/2/2025	\$79.81
PMT000312182	Amazon.com Inc	6/2/2025	\$546.52
PMT000312183	Amazon.com Inc	6/2/2025	\$144.44
PMT000312184	Amazon.com Inc	6/2/2025	\$360.86
PMT000312185	Vestis Services LLC	6/2/2025	\$17.15
PMT000312186	Vestis Services LLC	6/2/2025	\$76.30
PMT000312187	Safemark Title Agency Inc	6/2/2025	\$3,721.00
PMT000312188	Patterson Veterinary Supply Inc	6/2/2025	\$585.48
PMT000312189	Bryan Suddith	6/2/2025	\$107.10
PMT000312190	Murphy Tractor & Equipment Co	6/2/2025	\$1,078.30
PMT000312191	Murphy Tractor & Equipment Co	6/2/2025	\$2,200.35



BCC Prelist Certification Report

Date

June 3, 2025

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000312192	Murphy Tractor & Equipment Co	6/2/2025	\$2,454.85
PMT000312193	Murphy Tractor & Equipment Co	6/2/2025	\$2,359.13
PMT000312194	Murphy Tractor & Equipment Co	6/2/2025	\$980.72
PMT000312195	Bryan Law LLC	6/2/2025	\$217.50
PMT000312196	Firefighter Safe	6/2/2025	\$560.00
PMT000312197	Trank Batteries Inc	6/2/2025	\$413.45
PMT000312198	Phillips Feed Service Inc	6/2/2025	\$806.90
PMT000312201	Sidney Electric Co	6/2/2025	\$1,082.00
PMT000312202	Fishbeck	6/2/2025	\$3,298.91
PMT000312203	Fishbeck	6/2/2025	\$1,011.40
PMT000312204	MNJ Technologies Direct Inc	6/2/2025	\$4,514.60
PMT000312205	eScribers	6/2/2025	\$146.40
PMT000312207	American Structurepoint Inc	6/2/2025	\$3,349.26
PMT000312208	Comfort Systems USA OH	6/2/2025	\$1,260.00
PMT000312209	Cobra Systems Inc	6/2/2025	\$1,793.08
PMT000312210	Deek Law LLC	6/2/2025	\$656.25
PMT000312211	Cummins Inc	6/2/2025	\$810.00
PMT000312212	Water Co of the Central States Inc	6/2/2025	\$113.25
PMT000312213	Boehringer Ingelheim Animal Health USA Inc	6/2/2025	\$1,889.24
PMT000312214	Aquatic Informatics Inc	6/2/2025	\$1,594.00
PMT000312215	Kendall Electric Inc	6/2/2025	\$276.04
PMT000312216	Veritext LLC	6/2/2025	\$2,802.00
PMT000312218	Amazon Web Services Inc	6/2/2025	\$1,623.11
PMT000312219	David A. Kozlowski	6/2/2025	\$228.20
PMT000312220	Tracy Mae Jackson	6/2/2025	\$120.68
PMT000312221	Amy L. Thomas	6/2/2025	\$744.19
PMT000312222	Michael E. Deffet	6/2/2025	\$223.80



BCC Prelist Certification Report

Date

June 3, 2025

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000312223	Kimberly D Frisco	6/2/2025	\$104.25
PMT000312226	Next Wave Marketing Innovation	6/2/2025	\$390.00
PMT000312227	Casper & Casper LLC	6/2/2025	\$400.00
PMT000312228	Butler County, Ohio	6/2/2025	\$46.00
PMT000312230	Gregory L Hinds	6/2/2025	\$116.20
PMT000312231	David M Hodgson	6/2/2025	\$130.20
PMT000312232	Montgomery County Treasurer	6/2/2025	\$12,206.82
PMT000312233	Martin J Grunder Jr Inc	6/2/2025	\$36,969.00
PMT000312234	PJ Promotions LLC	6/2/2025	\$928.58
PMT000312235	Triton Services Inc	6/2/2025	\$59,053.96
PMT000312236	Millcraft Paper Company	6/2/2025	\$250.54
PMT000312237	Hart Weithman Law Office	6/2/2025	\$500.25
PMT000312238	Nicola Lewis	6/2/2025	\$420.00
PMT000312239	Genuine Parts Company	6/2/2025	\$52.20
PMT000312240	Genuine Parts Company	6/2/2025	\$50.44
PMT000312241	Ashley R Clark	6/2/2025	\$771.75
PMT000312242	Wolter Inc	6/2/2025	\$614.50
PMT000312243	EVunited	6/2/2025	\$6,123.00
PMT000312244	Law Office of Arkesha Sellers	6/2/2025	\$174.75
PMT000312245	Addison L Webb	6/2/2025	\$35.42
PMT000312246	Ekeh Law Firm LLC	6/2/2025	\$3,165.00
PMT000312247	Christopher & Mae LLC	6/2/2025	\$23,169.66
PMT000312249	Jamie J Iker	6/2/2025	\$118.30
PMT000312250	Joshua Howell	6/2/2025	\$54.18
PMT000312252	Cindy L. Turvene	6/2/2025	\$18.62
PMT000312253	Frickers Holding Company Inc	6/2/2025	\$505.86
PMT000312254	Tyra Williams	6/2/2025	\$47.60



BCC Prelist Certification Report

Date

June 3, 2025

Voucher Prelist for Board of County Commissioner Approval

Voucher Number	Vendor Name	Payment Date	Payment Amount
PMT000312255	Stone & Stone Attorneys at Law	6/2/2025	\$120.00
PMT000312256	Woodcrest New Albany LP	6/2/2025	\$213.40
PMT000312257	Devine Gober	6/2/2025	\$7.28
PMT000312258	P R. Mawasha	6/2/2025	\$103.60
PMT000312260	NextGen Advertising	6/2/2025	\$2,959.16
PMT000312261	RODOC Leasing Sales & Services LLC	6/2/2025	\$350.00
PMT000312262	Area Agency on Aging Planning & Service Area 2	6/2/2025	\$906,698.21
PMT000312263	Dillon L Cullers	6/2/2025	\$102.90
PMT000312264	TREVOR F. CASSELL	6/2/2025	\$12.00
PMT000312265	COREY A. HILL	6/2/2025	\$375.34
PMT000312266	Dalley Hill Homes LLC	6/2/2025	\$1,200.00
PMT000312280	City of Dayton	6/2/2025	\$148,967.06
PMT000312281	City of Dayton	6/2/2025	\$373,705.79
PMT000312282	Optum Financial Inc (ACH-Admin Fees)	6/2/2025	\$1,614.00
Voucher Count:		743	Sub-Total:
			\$5,925,228.22